

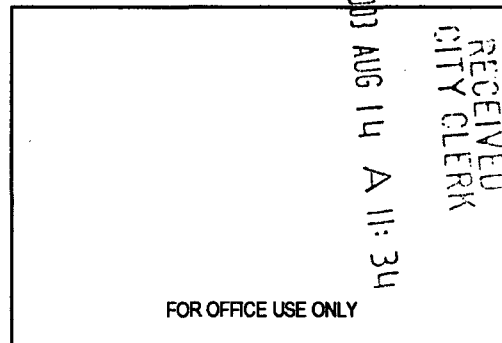
# 2003 CAMPAIGN CONTRIBUTIONS AND EXPENSES City of Las Vegas/State of Nevada

Name (print) Michael J. McDonald Office (if applicable) City Council District (if applicable) Ward One  
 Mailing Address (include city and zip code) 1804 Crystal Glenn Ct. LVNV Telephone No. 646-2716

E-Mail Address

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED

- ☐ **Report #1 – Due April 1, 2003**  
 Period: July 8, 1999 – March 27, 2003  
 If Elected in 2001: Period: July 6, 2001 – March 27, 2003  
 BAGs only: Period: July 5, 2001 – March 27, 2003
- ☐ **Report #2 Due – May 27, 2003**  
 Period: March 28, 2003 – May 22, 2003
- ☒ **Report #3 – Due August 15, 2003**  
 Period: May 23, 2003 – July 3, 2003



## BEGINNING CASH ON HAND

1. Cash on Hand at Beginning of This Reporting Period

101,240.67

## CONTRIBUTIONS SUMMARY

2. Total Monetary Contributions Received This Period in Excess of \$100  
 3. Total Monetary Contributions Received This Period of \$100 or Less  
 4. Actual Number of Monetary Contributions This Period of \$100 or Less 0  
 5. Interest and Income Earned This Period on Contributions 0.00  
 6. Total Amount of Monetary Contributions Received (Add Lines 2, 3 and 5) 18,335.11  
 7. SUBTOTAL (Add Lines 1 and 6) 119,575.78  
 8. Total Value of In Kind Contributions Received This Period 320.00

## EXPENSES SUMMARY

9. Total Monetary Expenses Paid This Period in Excess of \$100  
 10. Total Expenses Contracted for This Period, But Not Paid, in Excess of \$100 0  
 11. Total Monetary Expenses Paid This Period of \$100 or Less 1,102.73  
 12. Total Expenses Contracted for This Period, But Not Paid, of \$100 or Less 0  
 13. Expense for Filing Fee Paid This Period (Do not include in Line 9 or 11 Above) 0  
 14. Total Amount of All Monetary Expenses Paid (Add Lines 9, 11, and 13) 119,575.78  
 15. Total Value of In Kind Expenses This Period 0

## ENDING CASH ON HAND

16. Cash on Hand at Close of This Reporting Period (Subtract Line 14 from Line 7)

0.00

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

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Revised: NOV-02

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Michael J McDonald City Council Ward 1  
 Name (print) Office (if applicable) District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
C. Joseph Van Haverbeke 2000 Edgewood LU NU 89102	5-24-03	200.00	
Kimberly Reid 7809 Quill Gordon LU NU 89149	5-29-03	2,500.00	
Punkway Retail Centre 2500 W. Sahara #211 LU NU 89102	5-30-03	5,000.00	
Michael Bellon 1408 Saints Runy LU NU 89144	5-29-03	2,500.00	
Al Robles 26049 N. Terryson Ln Steverson Ranch CA 91381	5-29-03	3,000.00	
Boyd Gaming 2950 Industrial LU NU 89109	5-29-03	5,000.00	
Sprint Refund P.O.B. 7977 Shawnee Mission KS 66207	7-3-03	135.11	
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Michael J. McDonald City Council Ward 1  
 Name (print) Office (if applicable) District (if applicable)

## Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

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**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

Michael J McDonald City Council Ward 1  
 Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Paladin 2290 S. Jones LU NU 89107	F	5-27-03	45,000.00
Mary Kleven <del>413</del> Pinnacle Heights 413 NU 89147	A	5-28-03	295.49
Television Monitoring 4132 Rainbow #213 LU NU 89103	D	5-28-03	284.00
Michael's Arts + Crafts 2550 Decatur LU NU 89107	A	5-28-03	290.48
American Express P.O.B. 001 LA CA 90096	A, B	5-29-03	4,617.75
Lou's Diner 431 Decatur LU NU 89107	B	5-29-03	358.52
Sprint P.O.B. 79133 Phoenix AZ 85062	A	5-29-03	269.96
Nevada Power P.O.B. 30086 Reno NU	A	5-29-03	130.59
American Express P.O.B. 001 LA CA 90096	A, B	5-29-03	4,100.00

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Michael J. McDonald City Council Ward 1  
 Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Grease B Gone 366-7700 4766 Vista LU NU 89121	J	5-30-03	500.00
Pass Key 4395 Polaris LU NU 89119	D	5-30-03	3,467.05
Dial Reprographics 330 S 3rd #910 LU NU 89101	A	6-2-03	773.21
The South West Group P.O.B 15104 LU NU 89114	F	6-2-03	5,092.25
Jon's Diner 431 Decatur LU NU 89107	B	6-8-03	426.00
South West Group P.O.B. 15104 LU NU 89114	F	6-4-03	1,130.85
Michael McDonald 1804 Crystal Glenn LU NU 89117	J Repay of Loan	6-9-03	11,000.00
Sprint P.O.B. 79133 Phoenix, AZ 85062	A	6-16-03	482.61
American Express P.O.B. 001 LA CA 90096	A, B	6-16-03	695.28

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Michael J. McDonald City Council Ward 1  
 Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Culinary Workers #226 1630 Commerce LV NV 89102	F, D, B	6-17-03	32,000.00
Beckwith Printing 4580 Hacienda LV NV 89118	D	7-3-03	543.50
City of Las Vegas 400 Stewart LV NV 89101	A	7-3-03	444.00
American Express P.O.B. 001 LA CA 90096	A, B	7-3-03	857.66
RHL Consulting 3083 Key Largo #203 LV NV 89120	A	7-3-03	290.00
Nevada Power P.O.B. 300386 Reno, NV	A	7-3-03	121.80
Wright, Judd & Winetke 300 S. 4th #201 LV NV 89101	A, F	7-3-03	4400.00
Wright, Judd & Winetke 300 S. 4th #201 LV NV 89101	A, F	7-3-03	909.02

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# IN KIND CONTRIBUTIONS AND EXPENSES REPORT

**NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.**

**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

*In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.*

**The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)**

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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Michael J. McDonald City Council Ward 1  
Name (print) Office (if applicable) District (if applicable)

## IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Rod Buckle P.O.B. 11167 LU NO 89111	4-7-03	Photography + 1 Disc	320.00	

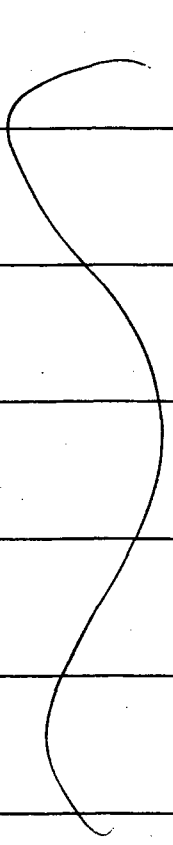
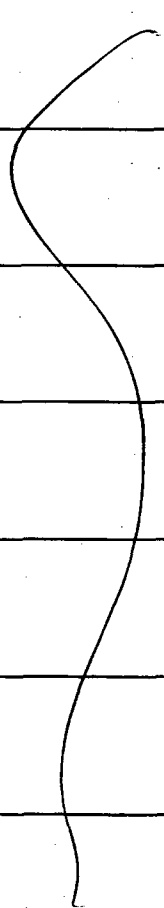
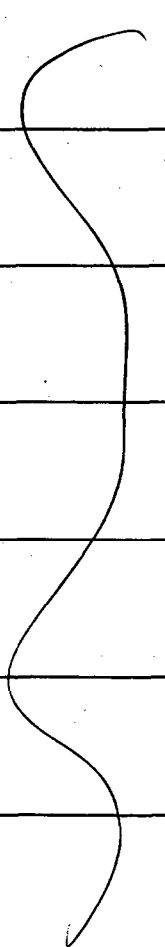
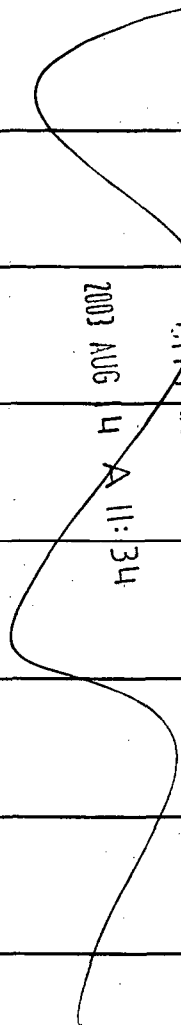
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Michael J McDonald City Council Ward 1  
Name (print) Office (if applicable) District (if applicable)

## IN KIND

## Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
N/A	N/A	N/A	N/A
			

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Michael J McDonald City Council Ward 1  
Name (print) Office (if applicable) District (if applicable)

## IN KIND

## Expenses of \$100 or Less

DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE	DESCRIPTION OF EACH IN KIND EXPENSE
N/A	N/A	N/A
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